

	<b>AIU INSURANCE</b>							
			<b>Actual as of</b>	<b>Actual as of</b>	<b>Actual as of</b>	<b>Actual as of</b>	<b>Actual as of</b>	
			<b>12/31/2004</b>	<b>12/31/2005</b>	<b>12/31/2006</b>	<b>12/31/2007</b>	<b>12/31/2008</b>	
	Net income		76,255,671	112,694,644	113,861,859	47,922,153	(104,677,088)	
	Net unrealized capital gains or (losses)		(6,528,923)	80,026,828	(52,311,558)	(109,011,598)	(220,148,675)	
	Change in net deferred income taxes		26,409,672	(2,304,000)	(4,723,271)	(10,008,458)	55,062,049	
	Change in non-admitted assets		(10,136,819)	(80,692,131)	(18,396,687)	10,969,384	(9,608,663)	
	Change in provision for reinsurance		(168,445,963)	219,732,728	123,765,828	3,494,928	8,415,952	
	Net Remittances from or (to) Home Office		-	-	-	-	-	
	Dividends to stockholders		(5,920,612)	(2,960,306)	-	-	(500,000,000)	
	Other surplus adjustments		87,359,297	121,096,213	22,092,745	38,978,315	(111,785,790)	
	Surplus adjustments - paid in		100,001,556	-	-	193,718,663	37,126,000	
	Surplus adjustments - transfer to capital		-	-	-	-	-	
	Unrealized foreign exchange adjustment		-	-	-	-	172,809,149	
	<b>Total Surplus Adjustments</b>		<b>22,738,208</b>	<b>334,899,332</b>	<b>70,427,057</b>	<b>128,141,234</b>	<b>(568,129,978)</b>	
	Net premiums written		7,469.4	6,970.9	8,081.0	6,990.0	11,751.5	
	Surplus		5,905.5	10,381.4	12,224.3	13,984.9	7,256.9	
	Direct premiums written		28,055.6	27,159.7	25,919.3	22,629.3	27,707.4	
	Net reserves (loss and LAE reserves)		4,758.0	5,295.1	5,845.9	5,950.9	5,357.9	
	Med mal direct premiums written		-	-	-	-	-	
	Med mal net reserves (loss and LAE reserves)		37.8	33.1	36.8	27.3	-	
	Net Written Premium/Surplus		126.5%	67.1%	66.1%	50.0%	0.0%	
	Med Mal Direct Written Premium/Total Direct Written Premium		0.0%	0.0%	0.0%	0.0%	0.0%	
	Total Net Reserves/Surplus		90.7%	51.0%	47.8%	42.6%	0.0%	
	Med Mal Net Reserves/Surplus		0.6%	0.3%	0.3%	0.2%	0.0%	
	Med Mal Net Reserves/Total Net Reserves		0.7%	0.6%	0.6%	0.5%	0.0%	